

Standard Form 1034  
Revised October 1987  
Department of Treasury  
1 TFRM 4-2000  
1034-118

**PUBLIC VOUCHER FOR PURCHASE AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.		
UNITED STATES MARSHALS SERVICE 310 NEW BERN AVENUE, SUITE 100 RALEIGH, NORTH CAROLINA 27601		CONTRACT NUMBER AND DATE IGA #: 56-09-0031 JAIL CODE: 4QQ VENDOR: 566000278 / J56		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS	BRUNSWICK COUNTY JAIL PO BOX 9 BOLIVIA, NC 28422				DATE INVOICE RECEIVED	
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO		WEIGHT	GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT (1)
					PER	
		HOUSING FOR FEDERAL PRISONERS FOR THE MONTH/YEAR OF <i>December 2018</i>	<i>837</i>	\$65.00	Day	\$ <i>54,405.00</i>
		SEE ATTACHED LIST  I hereby verify the accuracy of this voucher:  <i>[Signature]</i> Sheriff or Chief Deputy Sheriff				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	\$ <i>54,405.00</i>
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
PROVISIONAL		= \$	=\$1.00			
COMPLETE	BY <i>2</i>					
FINAL						
PROGRESS ADVANCE	TITLE		(Signature or initials)			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) *2*

(Title)

ACCOUNTING CLASSIFICATION

15        1020XD, 25801 (HDH5000D)

	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of Bank)
	CASH	DATE	PAYEE	PER
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				TITLE

Previous edition usable

GPO: 1981 O - 361-576 (77346)

NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 USC 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

# Brunswick County Detention Center

## Supporting Details

Report Date Range: 12/01/2018 to 12/31/2018

US Marshals ID:	Inmate Name:	Contract Begin Date:	Contract End Date:	Days Held:	Amount Owed:
65176-056	BARR, ANDRE LIONEL	11/19/18		31	\$2,015.00
	CAPPS, ANTHONY RAY Jr	11/13/18		31	\$2,015.00
64065-056	CLEMONS, MICHAEL ROGER	11/30/18	12/03/18	2	\$130.00
44592-013	COOK, MICHAEL HUNTER	10/18/18		31	\$2,015.00
	DORM, VICTOR EUGENE	09/28/18		31	\$2,015.00
64959-056	FRINK, MICHAEL MONTRAY	10/05/18		31	\$2,015.00
	GARZA, ANDRES	09/28/18		31	\$2,015.00
64953-056	GIBSON, CHRISTOPHER ALLEN	11/25/18	12/12/18	11	\$715.00
	GRANT, KEVIN JUNIOR	09/28/18		31	\$2,015.00
64861-056	GRYTSKIV, ROMAN NMN	12/07/18	12/12/18	5	\$325.00
	HINES, GARRY ORLANDO Jr	10/05/18		31	\$2,015.00
64842-056	JONES, ANDRE DOMINIQUE	10/18/18		31	\$2,015.00
	JOSWICK, ERIC WAYNE	10/18/18		31	\$2,015.00
63234-056	JUDD, JAMES ARTHUR	11/06/18	12/12/18	11	\$715.00
	MANGUM, BRANDON JOWAN	10/05/18		31	\$2,015.00
65040-056	MCALLISTER, SHAQUANDRA RENEE	11/06/18		31	\$2,015.00
	MCCLAIN, LAVADIUS RAYSHAWN	11/06/18		31	\$2,015.00
64911-056	MCCORMICK, RICHARD O	11/06/18		31	\$2,015.00
	MCKOY, ANTONIO KELVIN	10/05/18		31	\$2,015.00
62785-056	MCKOY, DANIEL TREMELL	11/06/18		31	\$2,015.00
	MEJIAS, WILMER LUIS	10/05/18		31	\$2,015.00
65101-056	NAVARRO, BRANDON RAUL	11/06/18		31	\$2,015.00
	PARKER, DANNIE SIMON Jr	09/28/18		31	\$2,015.00
13369-056	ROBINSON, ANDRE DURON	12/21/17		31	\$2,015.00
	SIMPKINS, KEVIN NMN	11/30/18	12/03/18	2	\$130.00
64585-056	SIMS, TONY LEVERN	10/16/18		31	\$2,015.00
	SWEET, KYERIC TASHAUN	11/02/18	12/12/18	11	\$715.00
18471-056	VAUGHN, JERAMIE ROSS	12/12/18		20	\$1,300.00
	WALLACE, CHESTER FLETCHER	12/12/18		20	\$1,300.00
54883-056	WASHINGTON, TERRANCE LEON	04/25/18		31	\$2,015.00
	WATSON, VICTOR DEMETRIUS	04/25/18		31	\$2,015.00
65084-056	WHITE, KEVIN RAY	07/02/18		31	\$2,015.00
	WHITFIELD, KENDELL	08/27/18	12/12/18	11	\$715.00

Total Inmates During Period	33
Total Inmates Received	3
Total Inmates Released/Transferred	7
Total Days Boarded For Period	837
Total Cost = Days x \$65.00	\$54405.00